GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A.(Accom.) Department – Providing Private leased residential accommodation to AIS Officers - Sanction of rent for an amount of Rs.40,000/-PM for the month of May, 2024 to the Flat owner towards providing residential accommodation to Dr. Abhishek Gowda M.J, IAS, Additional Director, GVWV & VSWS Department, Vijayawada – Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.1042 Dated:07-06-2024.

Read the following:

1. G.O.Rt.No.814, G.A. (Accom.) Dept., dated:30-04-2024.
2. U.O. Note No.GAD-42022/1/2018-CLAIMS-C-1, dated: 01-06-2018.

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O R D E R:-

In the reference 1st read above, Government hereby approved the lease agreement for a period of (11) months i.e., from 1-3-2024 to 31-1-2025 @ monthly rent of Rs.40,000/- (Rupees Forty Thousand only) with the Flat Owner i.e., Sri Gutta Balaji for providing leased accommodation to the MoS Dr. Abhishek Gowda M.J, IAS, Additional Director, GVWV & VSWS Department, Vijayawada at Everest-1904, MID Valley City, Adj. to TDP Central Office, Atmakur (Rural), Mangalagiri, Guntur District and also sanction an amount of Rs.40,000/- pm for the period of one (1) month i.e., from 1-3-2024 to 31-3-2024 on lease rental basis. As per instructions issued in the reference 2nd read above, for processing of bills in CFMS system, it is required to issue sanction orders for every month.

2. After careful examination of the matter, Government hereby accord sanction for an amount of Rs.40,000/- (Rupees Forty Thousand only) towards payment of rent for the period of one month i.e., from 1-5-2024 to 31-5-2024 to the Owner of the House taken on lease at Para-1 above.

3. The Drawing and Disbursing Officer, General Administration Department shall draw and disburse the amount sanctioned at para (2) above to the account of the Flat Owner Sri Gutta Balaji, A/c No.914010043450687, Axis Bank, Vijayawada, IFSC Code:UTIB0000069, Aadhar No.8350 9444 3073, PAN No.ANAPG9755B.

4. Dr. Abhishek Gowda M.J, IAS, Additional Director, GVWV & VSWS Department, Vijayawada shall forego, HRA for the period from 1-5-2024 to 31-5-2024.

5. The expenditure shall be debited to the Head of Account "2052-00-090- 00-05-140-141".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR POLA BHASKARA

SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR) (FAC)

To

Dr. Abhishek Gowda M.J, IAS, Additional Director, GVWV & VSWS Department, Vijayawada.

Dey 14/6/24

The G.A (Claims.C) Department, AP Secretariat, Velagapudi.

The Pay and Accounts Officer, A.P, Vijayawada.

The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.

O/C

Copy to:

The Lessor i.e., Flat Owner i.e., Sri Gutta Balaji.

The P.S. to Spl. Chief Secretary to Government (GPM & AR) (FAC)

SF/SC (2413226).

//FORWARDED::BY ORDER//

SECTION OFFICER